

Date: Wednesday, 7/12/2006 3:24:14 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD HARDWARE KIT
Job Number	: 27875		
Estimate Number	: 12032		
P.O. Number	: N/A	Part Number	: K10018
This Issue	: 7/12/2006	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 27875	Drawing Revision	: N/A
	Type	Material	: N/A
	: PURCHASED PARTS	Due Date	: 8/10/2006
Written By	: <u>SEGA COMMENT RELAY</u>	Qty:	4 Um: Each
Checked & Approved By	: <u>06.27.12</u>		
Comment	: Est. B04.06.09 Remove procedure for D2174-1/D2175 Kj/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Issue Traveler

(1) K10018 requires (2) D2174-041.

(1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2

2.0	D2174041	Web Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web 26017

3.0	D2985	Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985 Decal B24565 (2 mx) B27863 (2 mx)

4.0	ALS71032130	Insert
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert M19393 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

~~100651~~ M100651 ✓

6.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

8 AN3H4A Bolt (or AN3H4)

Batch M19512 (3mx) M101594 (29 mx) ✓
~~M19512 (3mx)~~ M101594 (29 mx)

7.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total : 144.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

~~B101203~~ B101203 ✓

8.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer

~~100743~~ M100743 ✓

9.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

~~M101291~~ M101291 ✓

W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 19 Date: 06/07/24

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

~~B19690 (12mx)~~ B100094 (52mx) ✓
~~B19690 (12mx)~~ B100094 (52mx)

11.0

MS24694S67

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

8 MS24694S67 Screw

B100397
~~B100397~~ ✓

m.f. 06/07/20 (4)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: PH6

06/07/20 (4)

14.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

06.07.21

Job Completion



06.07.20

W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____